



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Vance PERMIT NO.: SLAS 91-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 1/23/2015

Date of Last Inspection: 10/29/2014

FACILITY NAME AND ADDRESS:

K.T. Moore Septic Tank Service
 712 N. Chavis Road
 Kittrell, NC 27544

GPS COORDINATES: N: 36.23120 E: -78.44474

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mike Dickerson
 Telephone: (252) 438-6023
 Email address: 440.ktmoore@gmail.com
 Fax: N/A

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires December 31, 2019

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

Site logs were not reviewed at this time – please ensure that monthly application rates are being followed.

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

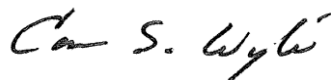
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ADDITIONAL COMMENTS

1. Scattered ruts on fields due to recent wet conditions. Repair damage as needed.
2. Field markers are adequate and it appears that the approved setbacks are being met.
3. No sign of application outside the permitted boundaries, but did note very dark spray paths that did appear somewhat thick & heavy in some areas. Ensure that application is thin & even to prevent crop damage. Also noted a significant amount of septage had been sprayed on the metal legs of the power pole on field 1. If possible this should be avoided as the power pole is not the fescue crop to be land applied on. No odors noted.
4. Field 1 has been cut since the last visit. Noted some small disturbed (uprooted) areas on field 2 – possible hog damage? Repair these areas as needed. Please continue efforts to improve the cropstand and control weeds & other unapproved vegetation on both fields – particularly in the coming spring.
5. The required signs are posted and the access road is adequate at this time.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. []
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